



EALON
DIAMOND WHITE OPAQUE
20% COTTON FIBRE

DEP E REF
ROM 307
PATENT
1781-0163P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: GONG et al. Conf.: 5940
Appl. No.: 09/913,898 Group: 1632
Filed: October 3, 2001 Examiner: TO BE ASSIGNED
For: CHIMERIC GENE CONSTRUCTS FOR GENERATION OF FLUORESCENT
TRANSGENIC ORNAMENTAL FISH

Assistant Commissioner for Patents
Washington, DC 20231

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE
REFUND SECTION
ACCOUNTING DIVISION
OFFICE OF FINANCE

January 9, 2003
U.S. PATENT & TRADEMARK
OFFICE
JAN -9 AM 8:18
OFFICE OF FINANCE
ACCOUNTING DIVISION

REQUEST FOR REFUND
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account 02-2448 shown on the statement dated October 31, 2001 for the above-identified application. A copy of the monthly statement in which the error referred to occurs along with a copy of the canceled check showing payment made accompany this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

Assignment

TOTAL REFUND REQUESTED

AMOUNT OF
REFUND REQUESTED

\$40.00

~~\$40.00~~

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III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

The \$40.00 fee for filing an Assignment was paid by check no. 5028080 on October 3, 2001. A copy of the canceled check showing payment received by the U.S. Patent and Trademark Office is enclosed.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 
Gerald M. Murphy, Esq. #28,977

P.O. Box 740
Falls Church, VA 22040-0741
(703) 205-8800

KLR
GMM/KLR/jeb
1781-0163P

Attachments

EATON
DIAMOND WHITE OPAQUE
24% COTTON FIBRE

(Rev. 12/07/01)

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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	022448
Date	10-31-01
Page	4

BIRCH STEWART KOLASCH & BIRCH

FINA

8110 GATEHOUSE ROAD
SUITE 500 EAST
FALLS CHURCH VA 22042

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	24	01	65	484229		566	15.00	22139.13
10	24	01	266	484463		465	30.00	22109.13
10	25	01	6	09555067	3427-0107P	217	460.00	21649.13
10	25	01	6	09936428	1422-0490P	966	18.00	21631.13
10	25	01	10	09867606		704	-609.00	22240.13
10	25	01	45	09956106		102	-480.00	22720.13
10	25	01	46	09956106		103	-216.00	22936.13
10	25	01	47	09956106		117	-890.00	23826.13
10	25	01	48	08956106	1350-0322P	102	480.00	23346.13
10	25	01	49	08956106	1350-0322P	103	216.00	23130.13
10	25	01	50	08956106	1350-0322P	117	890.00	22240.13
10	25	01	183	09913898	1781-0163P	965	40.00	22200.13
10	26	01	1	09840460	4086-0167P	139	130.00	22070.13
10	26	01	21	09922712		704	-355.00	22425.13
10	26	01	31	09762316		704	-565.00	22990.13
10	26	01	45	75456251	0071-0410T/	481	40.00	22950.13
10	26	01	46	75456251	0071-0410T/	482	175.00	22775.13
10	26	01	48	09744676		704	-430.00	23205.13
10	26	01	291	09889485		704	-81.00	23286.13
10	29	01	6	028389		580C	100.00	23186.13
10	29	01	7	028623		580C	200.00	22986.13
10	29	01	17	09930205	3449-0144P	105	130.00	22856.13
10	29	01	29	09778922	0365-0494P	103	342.00	22514.13
10	29	01	29	09760749	3538-0105P	202	280.00	22234.13
10	29	01	30	09778922	0365-0494P	104	270.00	21964.13
10	29	01	31	09778922	0365-0494P	139	130.00	21834.13
10	30	01	1	09544216	0461-0295P	203	45.00	21789.13
10	30	01	93	09931386		105	30.00	21759.13
10	30	01	146	486722		466	45.00	21714.13
10	30	01	148	486723		466	15.00	21699.13
10	30	01	152	486727		466	45.00	21654.13
10	30	01	155	486729		464	15.00	21639.13
10	30	01	221	09937214	3286-0175P	966	324.00	21315.13
10	31	01	28	09984379		704	-36.00	21351.13

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
23317.13

TOTAL CHARGES
11049.00

TOTAL CREDITS
9083.00

CLOSING BALANCE
21351.13

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SERIAL 001 1184
100-6377 100-6377 100-6377

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BIRCH, STEWART, KOLASCH AND BIRCH, LLP

GPO ACCOUNT
8110 GATEHOUSE ROAD, SUITE 500 EAST
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FALLS CHURCH, VA 22040-0747

SunTrust Bank
Alexandria, Virginia

66.107
600

Forty & 00/100 Dollars

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COMMISSIONER OF PATENTS AND TRADEMARKS

ID NO.

DATE

10/03/2001

AMOUNT

\$40.00

COM RECORDING FEE

525991 1781-0160P

100-6377

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~~100-6377~~ 100-6377

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Stewart Kolasch

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